

Date: Friday, 29/08/2008 1:28:33 PM
 User: Julie Lecocq

Process Sheet

| | | | |
|-----------------------|--|------------------|------------------------------|
| Customer | : CU-DAR001 Dart Helicopters Services | Drawing Name | : FLOAT SKIDTUBE |
| Job Number | : 41684 | | |
| Estimate Number | : 10366 | | |
| P.O. Number | : | Part Number | : D412742013 |
| This Issue | : 29/08/2008 S.O. No. : | Drawing Number | : N/A |
| Prsht Rev. | : NC | Project Number | : N/A |
| First Issue | : 29/08/2008 Type : SKIDTUBES | Drawing Revision | : D |
| Previous Run | : 41683 | Material | : |
| Written By | : | Due Date | : 10/09/2008 Qty: 1 Um: Each |
| Checked & Approved By | : <u>JD 08.8.29</u> | | |
| Comment | : Est Rev: A 05.10.13 New Issue KJ/JLM Est Rev: B 06-06-08 As per DS19336 JLM Est Rev: C 07-12-03 ECN 1072 DD verified by: JLM | | |

Additional Product

Job Number:



| | | |
|---------|-----------------------|---------------|
| Seq. #: | Machine Or Operation: | Description : |
|---------|-----------------------|---------------|

| | | |
|-----|----|------------------|
| 1.0 | DC | DOCUMENT CONTROL |
|-----|----|------------------|



After JD 08.9.11



Comment: DOCUMENT CONTROL

Photocopy bluefile and create labels per PPP D412-742-013

CHG001
CHG004

08/11/25

| | | |
|-----|--------|---------------------|
| 2.0 | 41684A | FLOAT SKID ASSEMBLY |
|-----|--------|---------------------|



Comment: Sub-Component FLOAT SKID ASSEMBLY

1 x D412-742-043 Batch 41684A

50

| | | |
|-----|-------------|-----------------------|
| 3.0 | PACKAGING 1 | PACKAGING RESOURCE #1 |
|-----|-------------|-----------------------|



Comment: PACKAGING RESOURCE #1

Pick Packing Kit

| | | |
|-----|-------|---------------------|
| 4.0 | D2571 | Saddle, Fwd Out 205 |
|-----|-------|---------------------|



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)

Pick:

Qty Part Number Description Batch

1 D2571 Saddle Fwd Outside B41703

50

| | | |
|-----|-------|--------------------|
| 5.0 | D2572 | Saddle, Fwd In 205 |
|-----|-------|--------------------|



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)

Pick:

Qty Part Number Description Batch

1 D2572 Saddle Fwd Inside B41503

8/11/25

50

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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NOTE: Date & initial all entries

Date: Friday, 29/08/2008 1:28:33 PM
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Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: FLOAT SKIDTUBE

Job Number: 41684

Part Number: D412742013

Job Number:



| Seq. #: | Machine Or Operation: | Description : |
|---------|-----------------------|---------------|
|---------|-----------------------|---------------|

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|-----|-------|---------------------|
| 6.0 | D2573 | Saddle, Aft Out 205 |
|-----|-------|---------------------|



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)

Pick:

| Qty | Part Number | Description | Batch |
|-----|-------------|--------------------|--------|
| 1 | D2573 | Saddle Aft Outside | B41589 |

SP

| | | |
|-----|-------|--------------------|
| 7.0 | D2574 | Saddle, Aft In 205 |
|-----|-------|--------------------|



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)

Pick:

| Qty | Part Number | Description | Batch |
|-----|-------------|--------------------|--------|
| 1 | D2574 | Saddle Aft Outside | B41590 |

SP

| | | |
|-----|-------|---------------|
| 8.0 | D2876 | Saddle Spacer |
|-----|-------|---------------|



Comment: Qty.: 2.0000 Each(s)/Unit Total: 2.0000 Each(s)

Pick:

| Qty | Part Number | Description | Batch |
|-----|-------------|---------------|--------|
| 2 | D2876 | Saddle Spacer | B38662 |

SP

| | | |
|-----|-------|---------------|
| 9.0 | D2877 | Saddle Spacer |
|-----|-------|---------------|



Comment: Qty.: 2.0000 Each(s)/Unit Total: 2.0000 Each(s)

Pick:

| Qty | Part Number | Description | Batch |
|-----|-------------|---------------|--------|
| 2 | D2877 | Saddle Spacer | B39125 |

SP

| | | |
|------|--------|---------|
| 10.0 | D34031 | Bushing |
|------|--------|---------|



Comment: Qty.: 16.0000 Each(s)/Unit Total: 16.0000 Each(s)

Pick:

| Qty | Part Number | Description | Batch |
|-----|-------------|-------------|--------|
| 16 | D3403-1 | Bushing | B41709 |

SP

| | | |
|------|-------|-----------|
| 11.0 | D2747 | Set Screw |
|------|-------|-----------|



Comment: Qty.: 4.0000 Each(s)/Unit Total: 4.0000 Each(s)

Pick:

| Qty | Part Number | Description | Batch |
|-----|-------------|-------------|--------|
| 4 | D2747 | Bolt | B39224 |

5/11/25

SP

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
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Date: Friday, 29/08/2008 1:28:33 PM
User: Julie Lecocq

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: FLOAT SKIDTUBE

Job Number: 41684

Part Number: D412742013

Job Number:



| Seq. #: | Machine Or Operation: | Description : |
|---------|-----------------------|---------------|
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| | | |
|------|--------|-----------|
| 12.0 | D35331 | Set Screw |
|------|--------|-----------|



B34160P



SP

Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)
Set Screw

| | | |
|------|--------|------|
| 13.0 | AN4C6A | Bolt |
|------|--------|------|



Comment: Qty.: 16.0000 Each(s)/Unit Total : 16.0000 Each(s)

Pick:

| Qty | Part Number | Description | Batch |
|-----|-------------|-------------|---------|
| 16 | AN4C6A | Bolt | M109144 |

SP

| | | |
|------|---------|------|
| 14.0 | AN4C52A | BOLT |
|------|---------|------|



Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s)

Pick:

| Qty | Part Number | Description | Batch |
|-----|-------------|-------------|---------|
| 8 | AN4C52A | Bolt | M105423 |

SP

| | | |
|------|---------|------|
| 15.0 | AN6C12A | BOLT |
|------|---------|------|



Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s)

Pick:

| Qty | Part Number | Description | Batch |
|-----|-------------|-------------|---------|
| 8 | AN6C12A | Bolt | M104287 |

SP

| | | |
|------|--------|-----------------|
| 16.0 | D36723 | Phenolic Washer |
|------|--------|-----------------|



B341775



SP

Comment: Qty.: 32.0000 Each(s)/Unit Total : 32.0000 Each(s)
PHENOLIC WASHER

| | | |
|------|------------|--------|
| 17.0 | AN960C416L | WASHER |
|------|------------|--------|



M109220



SP

Comment: Qty.: 32.0000 Each(s)/Unit Total : 32.0000 Each(s)
WASHER

| | | |
|------|--------|-----------------|
| 18.0 | D36729 | Phenolic Washer |
|------|--------|-----------------|



B35523



N1

Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s)
PHENOLIC WASHER

8/11/25

SP

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
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| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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NOTE: Date & initial all entries

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: FLOAT SKIDTUBE

Job Number: 41684

Part Number: D412742013

Job Number:



| Seq. #: | Machine Or Operation: | Description : |
|---------|-----------------------|---------------|
|---------|-----------------------|---------------|

| | | |
|------|------------|--------|
| 19.0 | AN960C616L | WASHER |
|------|------------|--------|



M108672



SP

Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s)
WASHER

| | | |
|------|---------|-----------------|
| 20.0 | D367211 | Phenolic Washer |
|------|---------|-----------------|



B35524



SP

Comment: Qty.: 16.0000 Each(s)/Unit Total : 16.0000 Each(s)
PHENOLIC WASHER

| | | |
|------|----------|-----|
| 21.0 | MS210434 | Nut |
|------|----------|-----|



M109662

M109166



SP

Comment: Qty.: 24.0000 Each(s)/Unit Total : 24.0000 Each(s)
Nut

| | | |
|------|--------|------|
| 22.0 | AN4C7A | Bolt |
|------|--------|------|



Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)
Bolt
Batch: M108119

SP

| | | |
|------|--------|---------|
| 23.0 | D34033 | Bushing |
|------|--------|---------|



Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s)
Pick:
Qty Part Number Description Batch
8 D3403-3 Bushing B341710

SP

| | | |
|------|----------|--------------|
| 24.0 | D3405041 | Lug Assembly |
|------|----------|--------------|



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)
Pick:
Qty Part Number Description Batch
1 D3405-041 GHW Lug B341763

SP

| | | |
|------|----------|--------------|
| 25.0 | D3405043 | Lug Assembly |
|------|----------|--------------|



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)
Pick:
Qty Part Number Description Batch
1 D3405-043 GHW Lug B341841

SP

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
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Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: FLOAT SKIDTUBE

Job Number: 41684

Part Number: D412742013

Job Number:



Seq. #:

Machine Or Operation:

Description :

26.0

AN4C46A

BOLT



Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick:

Qty Part Number

Description

Batch

4 AN4C46A

Bolt

M101467

SP

27.0

MS210434

Nut



Comment: Qty.: 29.0000 Each(s)/Unit Total : 29.0000 Each(s)

Pick:

Qty Part Number

Description

Batch

29 MS21043-4Nut

M109662

SP

28.0

D3407041

Tow Ring



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Pick:

Qty Part Number

Description

Batch

1 D3407-041

TOW RING

B340529

SP

29.0

D34173

Washer



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

Pick:

Qty Part Number

Description

Batch

2 D3417-3

WASHER

B39732

SP

30.0

D34561

Washer



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Pick:

Qty Part Number

Description

Batch

1 D3456-1

WASHER

B40285

SP

31.0

AN3C37A

BOLT



Comment: Qty.: 1.0000 EACH(s)/Unit Total : 1.0000 EACH(s)

BOLT

M109167

8/11/25

SP

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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NOTE: Date & initial all entries

Date: Friday, 29/08/2008 1:28:33 PM
User: Julie Lecocq

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: FLOAT SKIDTUBE

Job Number: 41684

Part Number: D412742013

Job Number:



Seq. #:

Machine Or Operation:

Description :

32.0

AN3C40A

BOLT



M106169



SD

Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)
BOLT

33.0

AN3C41A

BOLT



M108084



SD

Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)
BOLT

34.0

AN3C42A

BOLT



M106169



SD

Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)
BOLT

35.0

AN3C43A

BOLT



M106228



SD

Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)
BOLT

36.0

AN3C46A

BOLT



M106169



SD

Comment: Qty.: 5.0000 Each(s)/Unit Total : 5.0000 Each(s)
BOLT

37.0

AN960C10L

washer



M109174



SD

Comment: Qty.: 26.0000 Each(s)/Unit Total : 26.0000 Each(s)
washer

38.0

MS210433

Nut



M108672

M108618



Comment: Qty.: 13.0000 Each(s)/Unit Total : 13.0000 Each(s)
Nut

M109535

8/16/25

11/ SD

39.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

8/16/25

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

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User: Julie Lecocq

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: FLOAT SKIDTUBE

Job Number: 41684

Part Number: D412742013

Job Number:



Seq. #:

Machine Or Operation:

Description :

40.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-742-013

Location: 73

Rev 4

8/4/25 (1)

41.0

QC21

FINAL INSPECTION/W/O RELEASE



08/11/26

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



umf 08-11-26

B41684A

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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